

Receiving Report

Date: 17/4/21
 Supplier: JYJ Scanh

Batch No: M D8 903
 Dart P/O: 23746

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection DAS 27 0.52 MM/21
 Work Order

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|------------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| <u>M3040760A</u> | | <u>227</u> | <u>0</u> | <u>227</u> | | | |
| <u>S-020</u> | | <u>48</u> | <u>0</u> | <u>48</u> | | | |
| <u>sub 3</u> | | <u>320</u> | <u>0</u> | <u>320</u> | | | |

Initials of Receiver QC12 C

Production/Admin:

Date 17/4/21

Received/Costing

Initial C

Location _____

Purchase Order Receipt Listing

Monday, April 21, 2014 8:15:41 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23746 Receipt Dates from 4/21/2014 to 4/21/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID Reference/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|---|--|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|------------|
| PO23746 CAD | 5 No | VC-COP001 Thyssenkrupp Materials CA Ltd | M6061TT6S.080 sf 6061-T6 .080 Sheet sf m128903 | 4/17/2014 336.0000 | 4/21/2014 DESJ02 | 336.0000 | \$3.73 \$1,253.78 | 0.0000 0.0000 | 0 0 | \$1,253.78 |
| Total Received Quantity: | | | | | | | | | | |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | |
| Total Reject Quantity: | | | | | | | | | | |
| Total Receipt Value: | | | | | | | | | | |
| Total Balance Due Quantity: | | | | | | | | | | |

B I L L O F L A D I N G

No: PEC 872880

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 15Apr14 at 15:33 From PFW
 Probill
 Via VIM TRANSFER
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

| | | | | | |
|----------------------------------|--------------------|------------|-----|--------|--|
| 1) Our Order PEC-671595- | 1 Your PO # 237446 | | | | |
| ALUMINUM SHEET 6061 T6 | | | | | |
| .0810 Nom X 48.0000" X 144.0000" | | | | | |
| Heat Number | Tag No | Quantity | PCS | Wt LBS | |
| K350146 | 282551 | 240.00 SFT | 5 | 271 | |
| 12871/01/02 | 282553 | 96.00 SFT | 2 | 108 | |
| | Total: | 336.00 SFT | 7 | 379 | |
| WHL (2) | | | | | |
| 2) Our Order PEC-671595- | 2 Your PO # 23744 | | | | |
| ALUMINUM FLAT BAR 6061-T6511 | | | | | |
| 2.00" x 2.25" X 144.0000" | | | | | |
| Heat Number | Tag No | Quantity | PCS | Wt LBS | |
| 201406213 | 282555 | 12 FT | 1 | 64 | |
| | | | | | |
| TOTAL: | | Tags | PCS | LBS | |
| | | 3 | 8 | 443 | |

ADD ON TO 671461/671551 VIM SUR-CHARGE ADDED

BILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 BDL, 1 SKID GW. 585 LBS

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

AMAG

ROLLING

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85217549 02 / 3

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2014 02 04

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

| | |
|---|---|
| Auftraggeber / customer: ThyssenKrupp Materials NA Copper and Brass Sales Division P.O. BOX 5116 SOUTHFIELD MI 48086 USA | Bestell Nr. / order no.: 5400203646-R01 Datum / date: 2013 11 06 |
| Warenempfänger / consignee: CBS Chicago 905 Carlow Dr Ste D BOLINGBROOK IL 60490-5610 USA | Auftragsbest. Nr. / order confirm no.: 665863 Datum / date: 2013 11 07 |
| | Lieferschein Nr. / delivery note: 85217549 Datum / date: 2014 02 28 |

| Produkt / product | Bedingungen / terms |
|--|--|
| Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: [inch]: 0,080x48,00x144,00 Kundenartikel Nr. / cust. article no.: ALFLR01650 | Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 10 AMS 4027N, 07.2008 ASME SB-209, 2011a Sondervorschrift / special terms: |

| AB-Pos. ord.-item | BNr./Los/Teillos Lot/No./Part | Guss-Nr. cast no. | Werkstoff material | Kollo- packno. | Gewicht netto weight net | Stk. pcs. |
|----------------------|----------------------------------|----------------------|-----------------------|-------------------|-----------------------------|--------------|
| 02 | 12871/01/02 | 01/0057422/3 | 6061 | 6658630004 | 4034,392 lbs | 74 |
| 02 | 12871/01/02 | 01/0057422/3 | 6061 | 6658630005 | 3818,342 lbs | 70 |
| 02 | 17923/01/02 | 01/0060097/3 | 6061 | 6658630006 | 4016,755 lbs | 74 |

| Chemische Zusammensetzung (% Gewichtsanteile) / Chemical composition (% weight proportion (OES)) | | | | | | | | | | | |
|--|--|----------|------|------|------|------|------|------|------|----------------|-----------------|
| Guss Nr. / cast no. | | material | | | | | | | | | |
| 01/0057422/3 | 6061 spec. min. spec. max. actual | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Others Each | Others Total |
| | | 0,40 | - | 0,15 | - | 0,80 | 0,04 | - | - | - | - |
| | | 0,80 | 0,70 | 0,40 | 0,15 | 1,20 | 0,35 | 0,25 | 0,15 | 0,05 | 0,15 |
| | | 0,67 | 0,40 | 0,31 | 0,11 | 0,90 | 0,16 | 0,03 | 0,05 | 0,02 | 0,03 |
| 01/0060097/3 | 6061 spec. min. spec. max. actual | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Others Each | Others Total |
| | | 0,40 | - | 0,15 | - | 0,80 | 0,04 | - | - | - | - |
| | | 0,80 | 0,70 | 0,40 | 0,15 | 1,20 | 0,35 | 0,25 | 0,15 | 0,05 | 0,15 |
| | | 0,74 | 0,45 | 0,24 | 0,13 | 0,89 | 0,18 | 0,07 | 0,05 | 0,02 | 0,03 |

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at

From: ThyssenKrupp Materials NA
Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403089460
CstAr CstOr 257402
Wgt.: 108.380 LB Date 04/11/2014



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85217549 02 / 3

Rev.: 0

02 / 3

Seite / page: 2 von 10

2014/2/04

Datum / date:

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

| Zugprüfung LT / tensile test LT | | | Tests | UTS [ksi] | YS [ksi] | A2" [%] | | |
|---------------------------------|-------------------|-----------------------|-----------|--------------|-------------|------------|--|--|
| BNr/Los Lot/No. | Zustand temper | Richtung direction | | | | | | |
| | | | spec.min. | 42,0 | 35,0 | 10 | | |
| | | | spec.max. | - | - | - | | |
| 12871/01 | T6 | LT | 2 from | 49,0 | 40,8 | 14 | | |
| 12871/01 | T6 | LT | to | 49,0 | 40,9 | 15 | | |
| | | | spec.min. | 42,0 | 35,0 | 10 | | |
| | | | spec.max. | - | - | - | | |
| 17923/01 | T6 | LT | 2 from | 48,9 | 41,3 | 15 | | |
| 17923/01 | T6 | LT | to | 49,0 | 41,5 | 16 | | |

Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK.

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK / Surface inspection: OK.

Bemerkungen / notes

Gegossen und gefertigt in Österreich / Country of melt and manufactured in Austria

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

| | |
|---|------------------------|
| Werkachverständiger / factory specialist | E-Mail / e-mail: |
| Josef Klampfer | josef.klampfer@amag.at |

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

From: ThyssenKrupp Materials NA
Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403089460
CstAr CstOr 257402
Wgt.: 108.380 LB Date 04/11/2014

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at

John L. Gambotti

**CERTIFIED INSPECTION REPORT AND TEST RESULTS
FOR EXTRUDED PRODUCTS**



Service Center Metals

5850 Quality Way
Prince George, VA 23875

Can Do.

| BILL TO | | MANIFEST NUMBER | DIE NUMBER | DATE OF SHIPMENT |
|----------------------------|--|-----------------|--------------|------------------|
| Copper & Brass Sales, Inc. | | 220697 | RB0404 | 4/3/2014 |
| SHIP TO | | CUSTOMER PO | ALLOY/TEMPER | Salesperson |
| Copper & Brass Sales, Inc | | 5400218180 | 6061-T6511 | Ellis Williams |

| OUR ORDER NUMBER | ITEM |
|------------------|------|
| 200513 | 3 |

CERTIFICATION
ASTM-B221-13 StencilCont
SPECIFICATION
AMS-QQA-200/8 - 1997
SPECIFICATION
RoHS 2011/65/EU Compliant
Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown.

Mechanical Properties

| Test | Lot No. | Test Date | Ultimate Tensile Strength (KSI) | Yield Strength (KSI) | Percent Elongation |
|------|-----------|-----------|---------------------------------|----------------------|--------------------|
| 1 | 201406213 | 3/29/14 | min 48.50 | max 48.50 | min 45.00 |

| Test | Lot No. | Test Date | Ultimate Tensile Strength (KSI) | Yield Strength (KSI) | Percent Elongation |
|------|-----------|-----------|---------------------------------|----------------------|--------------------|
| 1 | 201406213 | 3/29/14 | min 48.50 | max 48.50 | min 45.00 |

18pcs

ALRECC00877

SCRB 2.000x2.250

Chemical Composition for Aluminum Alloy 6061

| Cast Number | Alloy | Si | Fe | Cu | Mn | Mg | Cr | Zn | Tl | Al | Each | Others | Total | Melt Source |
|-------------|-------|------|------|------|------|------|------|------|------|-------|------|--------|--------------------------|-------------|
| 0314080 | 6061 | 0.77 | 0.35 | 0.31 | 0.09 | 0.86 | 0.10 | 0.06 | 0.02 | 97.44 | 0.03 | 0.10 | United States of America | |

Calvin J. Wiggins, Director of Quality & Technical Services

Print Date: 4/3/2014

Rev. 9/23/11 - UMS

From: ThyssenKrupp Materials NA Del.: 2403089464

Cust. THYSSENKRUPP MATERIALS NA - ECAD CstOr 257402

CstAr

Wgt.: 64 LB

Date 04/11/2014

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m6061T65.080
 DATE: april 21 / 2014

PO / BATCH NO.: 23746

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 336 SF
 QUANTITY INSPECTED: 336 SF
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .080
 THICKNESS RECEIVED: .0785
 SHEET SIZE ORDERED: 4X10
 SHEET SIZE RECEIVED: 4X10

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|---|--|------------------|
| SURFACE DAMAGE | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT FINISH | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORROSION | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| PHOTO REQUIRED | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | ASTM B209-10 HT# |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | m108903 |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|----------------------------------|-----------------------------------|
| INSPECTED BY: <u>27 9-58</u> | SIGNED OFF BY: _____ |
| DATE: <u>14/11/21</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23746

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 1 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

4/10/16

| | | |
|-----------------|----------------|----------------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Customer POID | |
| | Customer Tax # | 10127-2607 |
| Ship To Contact | Terms | Net 30 |
| Ship To Phone | Currency | CAD |
| Ship Via: | FOB | FCA - (Free Carrier) |
| Ship Acct: | | |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--|------------------------------|---------------------|-------------------------------|--------|--------------------------|---------------|----------------|
| Line Comments | | | | | | | |
| Delivery Comments | | | | | | | |
| 1 | M304S16GA | 304/316 Sheet .063 | 4/17/2014 Yes 4/17/2014 | 224.00 | sf | \$4.27 | \$956.73 |
| MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 | | | | | | | |
| Line Total: \$956.73 | | | | | | | |
| 2 | M304S18GA | 304/316 .050 Sheet | 4/17/2014 Yes 4/17/2014 | 224.00 | sf | \$3.45 | \$772.28 |
| MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 | | | | | | | |
| Line Total: \$772.28 | | | | | | | |

PO Instructions: quotation:
no: pec st-0670569

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23746

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 2 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | |
|-----------------|----------------|----------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 905 669 9444 | Customer POID | |
| Ship To Contact | | Customer Tax # | 10127-2607 |
| Ship To Phone | | Terms | Net 30 |
| Ship Via: | VENDOR'S TRUCK | Currency | CAD |
| Ship Acct: | | FOB | FCA – (Free Carrier) |

| | | | | | | |
|---|--------------|------------------|-----------|-------|--------|----------|
| 3 | M2024T3S.020 | Alum. sheet .020 | 4/17/2014 | 48.00 | \$4.33 | \$208.00 |
| | | | Yes | sf | | |
| | | | 4/17/2014 | | | |

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037 OR ASTM B209

Line Total: \$208.00

| | | | | | | |
|---|--------------|--------------------|-----------|--------|--------|------------|
| 4 | M6061T6S.063 | 6061-T6 .063 Sheet | 4/17/2014 | 320.00 | \$3.31 | \$1,060.00 |
| | | | Yes | sf | | |
| | | | 4/17/2014 | | | |

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total: \$1,060.00

| | | | | | | |
|---|--------------|--------------------|-----------|--------|--------|------------|
| 5 | M6061T6S.080 | 6061-T6 .080 Sheet | 4/17/2014 | 336.00 | \$4.13 | \$1,386.00 |
| | | | Yes | sf | | |
| | | | 4/17/2014 | | | |

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209

✓ 4/17/2014
WEC 3-28

PO Instructions: quotation:
no: pec st-0670569

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23746

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 3 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Line Total: \$1,386.00

| 6 | 71401-45 | Procurement Quality Clauses | 4/17/2014 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--|-----------|------|--------|--------|
| | | Procurement Quality Clauses | | No | | |
| | | A005 right of entry | 4/17/2014 | | | |
| | | A012 chemical and physical test report | | | | |
| | | A016 personnel qualification | | | | |
| | | A017 raw material identification (as applicable) | | | | |
| | | A026 certification of material conformance | | | | |
| | | A041 quality management system | | | | |
| | | A042 dart notification by supplier | | | | |
| | | A043 retention of quality document | | | | |

Line Total: \$0.00

PO Total: \$4,383.01

PO Instructions: quotation:
no: pec st-0670569

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/10/2014